

KING COUNTY, WASHINGTON
STATEMENT OF ACTIVITIES
COMPONENT UNITS
FOR THE YEAR ENDED DECEMBER 31, 2007
(IN THOUSANDS)

		Program Revenues			Net (Expense) Revenue and Changes in Net Assets			
Functions/Programs	Expenses	Charges for Services	Operating Grants and Contributions	Capital Grants and Contributions	Harborview Medical Center	WSMLB Stadium Public Facilities District	Cultural Development Authority	Total
Component units:								
Harborview Medical Center	\$ 570,447	\$ 564,527	\$ 10,174	\$ 9,606	\$ 13,860	\$ -	\$ -	\$ 13,860
WSMLB Stadium	13,623	871	-	-	-	(12,752)	-	(12,752)
Cultural Development Authority	8,883	278	13,921	-	-	-	5,316	5,316
Total component units	<u>\$ 592,953</u>	<u>\$ 565,676</u>	<u>\$ 24,095</u>	<u>\$ 9,606</u>	<u>13,860</u>	<u>(12,752)</u>	<u>5,316</u>	<u>6,424</u>
General revenues								
Interest earnings					<u>9,271</u>	<u>789</u>	<u>2,107</u>	<u>12,167</u>
Change in net assets					23,131	(11,963)	7,423	18,591
Net assets - January 1, 2007					<u>607,264</u>	<u>422,754</u>	<u>21,670</u>	<u>1,051,688</u>
Net assets - December 31, 2007					<u>\$ 630,395</u>	<u>\$ 410,791</u>	<u>\$ 29,093</u>	<u>\$ 1,070,279</u>

The notes to the financial statements are an integral part of this statement.